

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 24-Aug-2017		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE N00039 COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND 02 CONTRACTS 4301 PACIFIC HIGHWAY SAN DIEGO CA 92110-3127		7. ADMINISTERED BY (If other than item 6) CODE S2401A DCMA TWIN CITIES 5600 WEST AMERICAN BLVD SUITE 600 BLOOMINGTON MN 55437-1448					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DATA LINK SOLUTIONS LLC. 350 COLLINS RD NE CEDAR RAPIDS IA 52498-0001				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N0003917F0010			
				X 10B. DATED (SEE ITEM 13) 13-Jul-2017			
CODE 081U3		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) ALLOTMENT OF FUNDS CLAUSE							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: barbak171417 The purpose of this modification is to fully fund this delivery order by providing incremental funds in the amount of \$169,421 in support of Saudi Arabia FMS Case SR-D-QBR.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PATRICIA PONCE-FELIU / CONTRACTING OFFICER TEL: 619-524-6378 EMAIL: patricia.poncefeliu@navy.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (b)(6) (Signature of Contracting Officer)		16C. DATE SIGNED 24-Aug-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

The purpose of this modification is to fully fund this delivery order by providing incremental funds in the amount of \$169,421 in support of Saudi Arabia FMS Case SR-D-QBR.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 301002 is added as follows:

ITEM NO	SUPPLIES/SERVICES
301002	
	MIDS-LVT Engineering Services in support of Saudi Arabia Case SR-D-QBR PR Number: 1300661090 ACRN: AB Funded Amount: (b)(4)

SUBCLIN 301003 is added as follows:

ITEM NO	SUPPLIES/SERVICES
301003	
	MIDS-LVT Engineering Services in support of Saudi Arabia Case SR-D-QBR PR Number: 1300661090-0001 ACRN: AB Funded Amount: (b)(4)

SUBCLIN 301102 is added as follows:

ITEM NO	SUPPLIES/SERVICES
301102	
	Travel & ODCs In support of CLIN 3010 Saudi Arabia Case SR-D-QBR ACRN: AB Funded Amount: (b)(4)

The following have been modified:

5252.232-9210 LIMITATION OF LIABILITY--INCREMENTAL FUNDING (JAN 1992)

This contract is incrementally funded and the amount currently available for payment hereunder is limited to **\$269,421** inclusive of fee. It is **estimated** that these funds will cover the cost of performance through **July 13, 2018**. Subject to the provisions of the FAR 52.232-22 "Limitation of Funds" clause of this contract, no legal liability on the part of the Government for payment in excess of **\$269,421** shall arise unless additional funds are made available and are incorporated as modifications to this contract.

(End of clause)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 301002:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 301003:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 301102:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$169,421.00 from \$100,000.00 to \$269,421.00.

SUBCLIN 301002:

Funding on SUBCLIN 301002 is initiated as follows:

ACRN: AB

CIN: 130066109000001

Acctng Data: 97-11X8242 0002 4FX 47RNQ B RSR20M 5F 257881 007000503000 F03000 503000

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 301003:

Funding on SUBCLIN 301003 is initiated as follows:

ACRN: AB

CIN: 130066109000002

Acctng Data: 97-11X8242 0002 4FX 47RNQ B RSR20M 5F 257881 007000503000 F03000 503000

Increase: (b)(4)

Total: (b)(4)

SUBCLIN 301102:

Funding on SUBCLIN 301102 is initiated as follows:

ACRN: AB

CIN: 130066109000001

Acctng Data: 97-11X8242 0002 4FX 47RNQ B RSR20M 5F 257881 007000503000 F03000 503000

Increase: (b)(4)

Total: (b)(4)

(End of Summary of Changes)